

Invoice

Invoice No # 010121

Invoice Date Jan 21, 2023

Due Date Feb 21, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

Bhagwan Medicals

No. 14, KR Road, Basavanagudi, Bangalore - 560004,
Karnataka, India

GSTIN: 29AABFB5271H1ZK

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
Total						200.00		₹17,000			₹20,060

Total (in words) : NINETEEN THOUSAND FIVE HUNDRED FIFTY SEVEN RUPEES ONLY	Amount	₹17,000
	CGST (9%)	₹1,530
	SGST (9%)	₹1,530
	Discount	(₹1,003)
	Shipping Charges	₹500
	Total (INR)	₹19,557

Terms and Conditions

1. Please pay within 30 days from the date of invoice.